## ${\bf 53.302\text{--}347}\quad {\bf Order\ for\ Supplies\ or\ Services.}$

TEM NO.				ORDER	FOR SUPPL	IES OR S	<b>ERVICES</b>			PAGE	OF	PAGES	
3. ORDER NO.  4. REQUISITION/REFERENCE NO.  5. ISSUING OFFICE (Address correspondences)  7. TO:  7. TO:  8. INAME OF CONTRACTOR  9. COTY  9. ACTATE   1. ZP CODE  10. STATE   1. ZP CODE  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  12. F.O.B. POINT  13. STATE   1. ZP CODE  14. GOVERNMENT BL. NO.  15. DELIVER TO F.O. POINT ON IS DISCOUNT TERMS  15. PLACE OF   4. GOVERNMENT BL. NO.  16. STATE   1. ZP CODE  17. SERVECTIONS  17. SERVECTIONS  18. SHIPPING POINT ON IS DISCOUNT TERMS  19. PLACE OF   4. GOVERNMENT BL. NO.  19. PLACE OF   4. GOVERNME	IMPORTAN	NT:	Mark all packages	and papers wit	th contract and/or	order numb	pers.						
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TOTAL CONT	AINERS	GROSS WEIGHT	RECEIVED AT	TITLE			<u> </u>
			REPORT OF	REJECTI	ONS		
ITEM NO.		SUPPLIES OR S	ERVICES	UNIT	QUANTITY REJECTED	REASON FOR F	REJECTION

OPTIONAL FORM 347 (REV. 2/2012) BACK

[77 FR 12922, Mar. 2, 2012]